



**PO No. | 4500040744**

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLPD <b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 04/23/2013 <b>Page 1 of 2</b>
<b>Vendor:</b>  Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>
<b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
		<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>Mounting/Docking Package</b></p> <p>PURCHASE OF COMPUTER CONSOLES. PRECISION CONSOLE/DOCK/POWER PACKAGE AS NOTED ON QUOTE QT-9085/2 DATED 2/13/2013.</p> <p>PER CONTRACT NO. NIPA CNR-04540-V37T-073103</p> <p>ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES.</p> <p>*** DROP SHIP TO CONTRACT OUTFITTER: ***</p> <p>WEST COAST LIGHTS &amp; SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US</p> <p>DEPARTMENT CONTACT--</p> <p>MIKE SIMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV</p> <p>MAIL INVOICES TO--</p> <p>CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102</p> <p>Non-Deductible Tax</p>	76 EA	USD 962.00	<p>USD 73,112.00</p> <p>USD 5,848.96</p>

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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				<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>	
<b>Vendor:</b>  <div style="text-align: center;">           Portable Computer Systems Inc            1200 W Mississippi Ave            Denver CO 80223-3025         </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 73,112.00		
			Tax \$ 5,848.96		
			<b>PO Total                      \$                      78,960.96</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		